

Mathews, Linda - FSA, Waterloo, IL

From: King, Don - FSA, Springfield, IL
Sent: Monday, February 25, 2013 10:52 AM
To: Mathews, Linda - FSA, Waterloo, IL; Diebal, Jamie - FSA, Springfield, IL; Hedge, Connie - FSA, Springfield, IL; Riggins, Gail - FSA, Springfield, IL
Cc: Schwarze, Lisa - FSA, Waterloo, IL; Gvillo, Ray - FSA, Edwardsville, IL
Subject: Monroe- 5 U.S.C. § 552(b)(6) WC Violation Letters for Review 2-25-13
Attachments: 5 U.S.C. § 552(b)(6) Affiliated Persons WC Violation Letter- 5 U.S.C. § 552(b)(6) revised 2-26-13.docx; 5 U.S.C. § 552(b)(6) Affiliated Persons WC Violation Letter- 5 U.S.C. § 552(b)(6) revised 2-25-13 .docx; 5 U.S.C. § 552(b)(6) Affiliated Persons WC Violation Letter- 5 U.S.C. § 552(b)(6) revised 2-25-13.docx; 5 U.S.C. § 552(b)(6) WC Violation Letter revised 2-25-13.docx

Linda,

The main 5 U.S.C. § 552(b)(6) letter is good to go from the Conservation and Environmental Programs Division side once you add in the year in paragraph 2 if the appeal info is/has been o.k.'ed and please insure eligibility flags are properly updated.

For the affiliates, I deleted out part of paragraph 3 that you added in. i.e. inserting that indicates they are ineligible according to 6-CP paragraph 602B as opposed to par. 602E. Take a look at that and give me a call if you want; otherwise, if they truly are affiliates when you look at par. 302, then the revised letters are good to go (again put in the year in par. 2 of the letter) once the appeal info is o.k.'ed. But if they are ineligible based on par. 602B then you'll need to revise them to show they are not affiliated persons but a first level person.

Thanks, Don

From: Mathews, Linda - FSA, Waterloo, IL
Sent: Wednesday, February 20, 2013 1:34 PM
To: King, Don - FSA, Springfield, IL; Diebal, Jamie - FSA, Springfield, IL; Hedge, Connie - FSA, Springfield, IL; Riggins, Gail - FSA, Springfield, IL
Cc: Schwarze, Lisa - FSA, Waterloo, IL
Subject: WC Violation Letters for Review

Please review and make any necessary corrections.

Sincerely,

Linda Mathews

Linda Mathews
County Executive Director
Monroe County FSA Office
138 Williamsburg Lane
Waterloo, IL 62298
Phone: (618) 939-6181 ext. 102
Fax: (618) 939-4647
Email: linda.mathews@il.usda.gov

Falling down is part of life, but getting back up is living!

DATE: _____

SUBJECT: **5 U.S.C. § 552(b)(6)** *Converted Wetland*

BY: _____ PER: _____

ACTION: 1) *On the tract under isolation the following is listed?*

5 U.S.C. § 552(b)(6) *- all land*

5 U.S.C. § 552(b)(6) *- No land*

5 U.S.C. § 552(b)(6) *- no land*

*Who will be ineligible and on what this tract
or All land?*

2) **5 U.S.C. § 552(b)(6)** *is made up of*

5 U.S.C. § 552(b)(6)

5 U.S.C. § 552(b)(6)

5 U.S.C. § 552(b)(6)

*Will they also be ineligible for all entities
they are associated with (Golden Harvest)?*
NO

3) *Subparagraph 601 B states that if reclamation
or mitigation is completed by Jan 1st eligibility
would be restored for that year.*

*Examples completed 1/1/13 - Benefits received
for 2013*

DATE: _____

SUBJECT: _____

BY: _____ PER: _____

ACTION: 3) continued _____

Can good faith be granted and no
benefits lost per subparagraph 610 A? YES

for all producers? YES

Will benefits be lost for 2012 no matter
what? NO only if no good faith

Producer Farm Data Report
Crop Year: 2013

Date: 2/20/13 9:31 AM
Page: 1

Producer Name and Address

Recording County Office Name

5 U.S.C. § 552(b)(6)

Monroe, Illinois

Telephone: 5 U.S.C. § 552(b)(6)

Number of Farms		Number of Tracts		Farmland	Cropland	DCP Cropland	CRP Cropland	Eff DCP Cropland			
5 U.S.C. § 552(b)(6)											
State & County	Farm	Tract	Relationship to Farm Tract	Producer	Farmland	Cropland	DCP Cropland	CRP Cropland	Eff DCP Cropland	HEL Code	Wetland Code
Monroe, IL	5 U.S.C. § 552(b)(6)	5 U.S.C. § 552(b)(6)	Operator	5 U.S.C. § 552(b)(6)	196.1	90.6	90.6	0.0	90.6	N	DNC
			Owner	5 U.S.C. § 552(b)(6)							
			Operator	5 U.S.C. § 552(b)(6)	105.2	101.0	101.0	0.0	101.0	N	DNC
			Owner	5 U.S.C. § 552(b)(6)							
Monroe, IL	5 U.S.C. § 552(b)(6)	5 U.S.C. § 552(b)(6)	Owner	5 U.S.C. § 552(b)(6)	2.8	2.8	2.8	0.0	2.8	SA	N
			Owner/Operator	5 U.S.C. § 552(b)(6)	74.7	53.0	53.0	0.0	53.0	N	WL
			Other Tenant	5 U.S.C. § 552(b)(6)							
			Owner	5 U.S.C. § 552(b)(6)	93.8	85.8	85.8	0.0	85.8	SA	DNC
			Owner	5 U.S.C. § 552(b)(6)							
			Owner	5 U.S.C. § 552(b)(6)	353.0	202.0	202.0	0.0	202.0	N	DNC
			Other Tenant	5 U.S.C. § 552(b)(6)							
			Owner	5 U.S.C. § 552(b)(6)	394.4	367.8	367.8	0.0	367.8	N	WL
			Owner	5 U.S.C. § 552(b)(6)							
			Owner	5 U.S.C. § 552(b)(6)							
Other Tenant	5 U.S.C. § 552(b)(6)										

HEL Codes	SA = HEL: Sys Applied SNA = HEL: Sys Not Applied	SNR = HEL: Sys Not Required 2YR = HEL: 2-yr Implement	DNC = Determination Not Complete N = Not HEL	Wetland Codes	WL = Wetland N = No Wetland	DNC = Determination Not Complete
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Producer Farm Data Report
Crop Year: 2013

Date: 2/20/13 9:31 AM
Page: 1

Producer Name and Address

Recording County Office Name

[REDACTED]
[REDACTED]
[REDACTED]

5 U.S.C. § 552(b)(6)

Telephone: 5 U.S.C. § 552(b)(6)

Number of Farms	Number of Tracts	Farmland	Cropland	DCP Cropland	CRP Cropland	Eff DCP Cropland
5 U.S.C. § 552(b)(6)						

State & County	Farm	Tract	Relationship to Farm Tract	Producer	Farmland	Cropland	DCP Cropland	CRP Cropland	Eff DCP Cropland	HEL Code	Wetland Code
Monroe, IL	5 U.S.C. § 552(b)(6)	5 U.S.C. § 552(b)(6)	Owner	5 U.S.C. § 552(b)(6)	2.8	2.8	2.8	0.0	2.8	SA	N
		5 U.S.C. § 552(b)(6)	Owner	5 U.S.C. § 552(b)(6)	93.8	85.8	85.8	0.0	85.8	SA	DNC
		5 U.S.C. § 552(b)(6)	Owner	5 U.S.C. § 552(b)(6)							
		5 U.S.C. § 552(b)(6)	Owner	5 U.S.C. § 552(b)(6)	353.0	202.0	202.0	0.0	202.0	N	DNC
		5 U.S.C. § 552(b)(6)	Other Tenant	5 U.S.C. § 552(b)(6)							
		5 U.S.C. § 552(b)(6)	Owner	5 U.S.C. § 552(b)(6)	394.4	367.8	367.8	0.0	367.8	N	WL
		5 U.S.C. § 552(b)(6)	Owner	5 U.S.C. § 552(b)(6)							
		5 U.S.C. § 552(b)(6)	Other Tenant	5 U.S.C. § 552(b)(6)							

HEL Codes	SA = HEL: Sys Applied SNA = HEL: Sys Not Applied	SNR = HEL: Sys Not Required 2YR = HEL: 2-yr Implement	DNC = Determination Not Complete N = Not HEL	Wetland Codes	WL = Wetland N = No Wetland	DNC = Determination Not Complete
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Farm Records Management System

Confirm Customer Selection

Exit FRS

TRACT
Not selected

Telephone: 5 U.S.C. § 552(b)(8)

Cancel

FRSFmDataMgmt055



United States Department of Agriculture

Farm Service Agency

Farm Records Management System

Links

Farm Records Links

Homepage

Farm Data Management

Reconstitutions
Farm

Tract

Reports

Manual Download

Logout of eAuth

Exit FRS

Confirm Customer Selection

STATE

IL

COUNTY

Monroe

YEAR

2013

FARM

Not selected

TRACT

Not selected

Customer selected in SCIMS is not associated with any farms.

You have selected the following customer:

Name: 5 U.S.C. § 552(b)(6)

Tax ID:

Tax ID Type: Social Security

Primary Address: 5 U.S.C. § 552(b)(6)

Telephone: 5 U.S.C. § 552(b)(6)

Select Again

Cancel

FRSFmDataMgmt055

Illinois
Monroe
Report ID: FSA-156EZ

U.S. Department of Agriculture
Farm Service Agency
Abbreviated 156 Farm Record

FARM: [REDACTED]
Prepared: 2/20/13 9:26 AM
Crop Year: 2013
Page: 1 of 3

Operator Name [REDACTED] Farm Identifier [REDACTED] Recon Number [REDACTED]
5 U.S.C. § 552(b)(6) 5 U.S.C. § 552(b)(6) 5 U.S.C. § 552(b)(6)

Farms Associated with Operator:

[REDACTED]

CRP Contract Number(s): None

Farmland	Cropland	DCP Cropland	WBP	WRP/EWP	CRP Cropland	GRP	Farm Status	Number of Tracts
5 U.S.C. § 552(b)(6)								
State Conservation	Other Conservation	Effective DCP Cropland	Double Cropped	MPL/FWP			FAV/WR History	ACRE Contract
5 U.S.C. § 552(b)(6)							N	None

Crop	Base Acreage	Direct Yield	CC Yield	CCC-505 CRP Reduction	PTPP Reduction
WHEAT	5 U.S.C. § 552(b)(6)				
CORN					
SOYBEANS					
Total Base Acres:	5 U.S.C. § 552(b)(6)				

Tract Number: [REDACTED] Description: [REDACTED] FAV/WR History: N
BIA Range Unit Number:
HEL Status: HEL: conservation system is being actively applied
Wetland Status: Tract does not contain a wetland
WL Violations: None

Farmland	Cropland	DCP Cropland	WBP	WRP/EWP	CRP Cropland	GRP
5 U.S.C. § 552(b)(6)						
State Conservation	Other Conservation	Effective DCP Cropland	Double Cropped	MPL/FWP		
5 U.S.C. § 552(b)(6)						

Crop	Base Acreage	Direct Yield	CC Yield	CCC-505 CRP Reduction	PTPP Reduction
SOYBEANS	5 U.S.C. § 552(b)(6)				
Total Base Acres:	5 U.S.C. § 552(b)(6)				

Owners: [REDACTED]
5 U.S.C. § 552(b)(6)

Other Producers: None

Illinois
Monroe
Report ID: FSA-156EZ

U.S. Department of Agriculture
Farm Service Agency
Abbreviated 156 Farm Record

FARM: 5 U.S.C. § 552(b)(6)
Prepared: 2/20/13 9:26 AM
Crop Year: 2013
Page: 2 of 3

Tract Number: 5 U.S.C. § 552(b)(6) Description: 5 U.S.C. § 552(b)(6)
BIA Range Unit Number:
HEL Status: NHEL: no agricultural commodity planted on undetermined fields
Wetland Status: Tract contains a wetland or farmed wetland
WL Violations: None

FAV/WR
History
N

Farmland	Cropland	DCP Cropland	WBP	WRP/EWP	CRP Cropland	GRP
5 U.S.C. § 552(b)(6)						

State Conservation	Other Conservation	Effective DCP Cropland	Double Cropped	MPL/FWP
5 U.S.C. § 552(b)(6)				

Crop	Base Acreage	Direct Yield	CC Yield	CCC-505 CRP Reduction	PTPP Reduction
WHEAT	5 U.S.C. § 552(b)(6)				
CORN					
SOYBEANS					
Total Base Acres:	5 U.S.C. § 552(b)(6)				

Owners: 5 U.S.C. § 552(b)(6)

Other Producers: 5 U.S.C. § 552(b)(6)

Tract Number: 5 U.S.C. § 552(b)(6) Description: 5 U.S.C. § 552(b)(6)
BIA Range Unit Number:
HEL Status: HEL: conservation system is being actively applied
Wetland Status: Wetland determinations not complete
WL Violations: None

FAV/WR
History
N

Farmland	Cropland	DCP Cropland	WBP	WRP/EWP	CRP Cropland	GRP
5 U.S.C. § 552(b)(6)						

State Conservation	Other Conservation	Effective DCP Cropland	Double Cropped	MPL/FWP
5 U.S.C. § 552(b)(6)				

Crop	Base Acreage	Direct Yield	CC Yield	CCC-505 CRP Reduction	PTPP Reduction
WHEAT	5 U.S.C. § 552(b)(6)				
CORN					
SOYBEANS					
Total Base Acres:	5 U.S.C. § 552(b)(6)				

Owners: 5 U.S.C. § 552(b)(6)

Other Producers: None

Illinois
Monroe
Report ID: FSA-156EZ

U.S. Department of Agriculture
Farm Service Agency
Abbreviated 156 Farm Record

FARM: [REDACTED]
Prepared: 2/20/13 9:26 AM
Crop Year: 2013
Page: 3 of 3

Tract Number: [REDACTED] Description: [REDACTED]

FAV/WR
History
N

BIA Range Unit Number:

HEL Status: NHEL: no agricultural commodity planted on undetermined fields

Wetland Status: Wetland determinations not complete

WL Violations: None

Farmland	Cropland	DCP Cropland	WBP	WRP/EWP	CRP Cropland	GRP
5 U.S.C. § 552(b)(6)						

State Conservation	Other Conservation	Effective DCP Cropland	Double Cropped	MPL/FWP
5 U.S.C. § 552(b)(6)				

Crop	Base Acreage	Direct Yield	CC Yield	CCC-505 CRP Reduction	PTPP Reduction
WHEAT	5 U.S.C. § 552(b)(6)				
CORN					
SOYBEANS					
Total Base Acres:	[REDACTED]				

Owners: 5 U.S.C. § 552(b)(6)

Other Producers: 5 U.S.C. § 552(b)(6)

Tract Number: [REDACTED] Description: [REDACTED]

FAV/WR
History
N

BIA Range Unit Number:

HEL Status: NHEL: no agricultural commodity planted on undetermined fields

Wetland Status: Tract contains a wetland or farmed wetland

WL Violations: None

Farmland	Cropland	DCP Cropland	WBP	WRP/EWP	CRP Cropland	GRP
5 U.S.C. § 552(b)(6)						

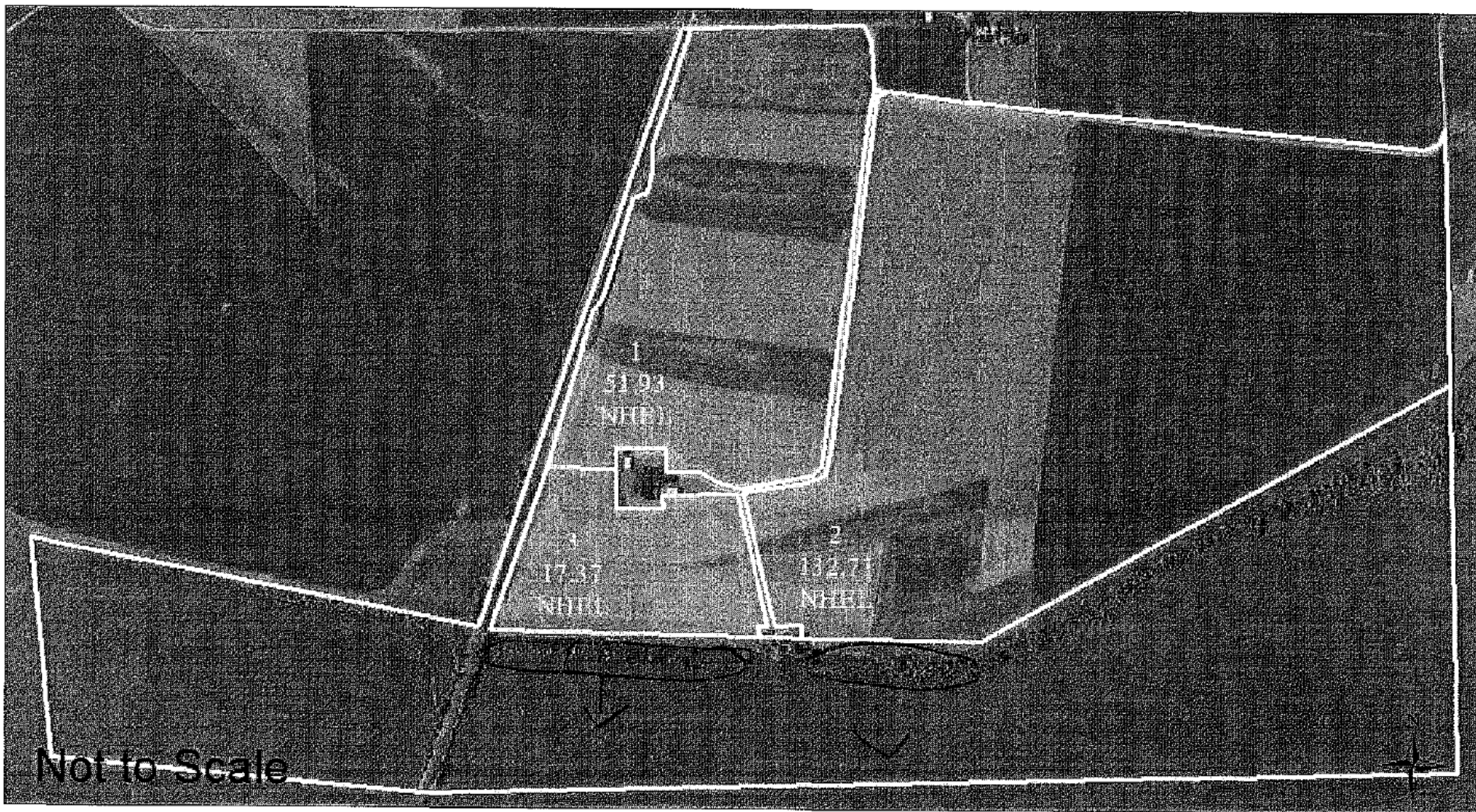
State Conservation	Other Conservation	Effective DCP Cropland	Double Cropped	MPL/FWP
5 U.S.C. § 552(b)(6)				

Crop	Base Acreage	Direct Yield	CC Yield	CCC-505 CRP Reduction	PTPP Reduction
WHEAT	5 U.S.C. § 552(b)(6)				
CORN					
SOYBEANS					
Total Base Acres:	[REDACTED]				

Owners: 5 U.S.C. § 552(b)(6)

5 U.S.C. § 552(b)(6)

Other Producers: 5 U.S.C. § 552(b)(6)



United States Department of Agriculture
Farm Service Agency

February 09, 2011

Monroe County, IL

Farm:

5 U.S.C. § 552(a)(1)

Tract:

5 U.S.C. § 552(b)(6)

fsa_gis_layers.SDE.wet_p_IL133

Wetland Determination Identifiers

- Restricted Use
- ▽ Limited Restrictions
- Exempt from Conservation Compliance Provisions

Disclaimer: Wetland identifiers do not represent the size, shape or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact wetland boundaries and determinations, or contact NRCS.

Schwarze, Lisa - FSA, Waterloo, IL

From: Schwarze, Lisa - FSA, Waterloo, IL
Sent: Tuesday, May 14, 2013 2:45 PM
To: Martin, Kimberly - FSA, Springfield, IL; Diebal, Jamie - FSA, Springfield, IL
Cc: Mathews, Linda - FSA, Waterloo, IL
Subject: FSA-493
Attachments: 20130514142950058.pdf

Kim,

I have attached FSA-493's for the wetland violation we had here in Monroe County. Please let me know if you need anything else from us.

Thanks

Lisa Schwarze
Monroe County Program Technician
Tel: 618 939 6181 x104
Fax: 618 939 4647

-----Original Message-----

From: Lisa [<mailto:Lisa.Schwarze@il.usda.gov>]
Sent: Tuesday, May 14, 2013 2:30 PM
To: Schwarze, Lisa - FSA, Waterloo, IL
Subject: Message from "RICOHG3001N01"

This E-mail was sent from "RICOHG3001N01" (Aficio MP C3001).

Scan Date: 05.14.2013 14:29:49 (-0500)
Queries to: do_not_reply@il.usda.gov

scan from Ricoh

FSA-493
(02-06-12)U.S. DEPARTMENT OF AGRICULTURE
Farm Service Agency1. Check if Farm Payment and
Exemption Data on Prior ReportYES ☐ NO ☒HIGHLY ERODIBLE LAND CONSERVATION/WETLAND CONSERVATION VIOLATION DATA
(WORKSHEET)

PART A - FSA-569 DATA (Copy data from corresponding FSA-569)

2. Control Number	3. Crop Year	4. FSA Administrative County:		5. NRCS FIPS State & County Code (Enter if different from Item 4)	6. Farm Number	7. Tract Number	8. Acres	9. Type of Violation (Check one):	
1	2012	A. State Name	Code	17-133	[REDACTED]	[REDACTED]	0.2	A. HELC	<input type="checkbox"/>
		Illinois	17					B. Planting on CW	<input type="checkbox"/>
		B. County Name	Code					C. Wetland Conversion after 11/28/90	<input checked="" type="checkbox"/>
			133						

PART B - PRODUCER DATA (FSA-493 must be completed for each producer associated as OW, OP, OO, or OT on farm listed in Part A and their affiliates. FSA-493 must be completed for each County in which they have an interest.)

10. Producer's Name	11. Tax ID Number (Last 4 Digits)	12. ID Type:	13. AD-1026 Filed?	14. GPR Approved \$	15. State Name & Code	16. County Name & Code
5 U.S.C. § 552(b)(6)	[REDACTED]	S <input type="checkbox"/> E <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Note: GPR amount shall be entered from AD-1068 only for County listed in Part A. Other counties leave blank.	Illinois - 17	Monroe - 133

PART C - FARM PAYMENT AND EXEMPTION DATA (If Part C for the producer and county listed above was completed on another FSA-493 for the crop year, do not complete Part C again. Attach this FSA-493 to a photocopy of the previous FSA-493 report that has Part C completed for the producer.)

1. PROGRAMS - FARM SPECIFIC:

A. Program	B. Farm No.	C. Cropland Acres	D. Status (OO, OP, OW, OT)	E. Requested Benefits (\$)	F. Reinstated Benefits (\$)	G. Reason Code (See Part D)	H. Exemption Approval Level (Code & Date) (See Part E)	PART D - REASON CODES	
								Code	Description
2012 Direct Payments	[REDACTED]	191.6	OP	[REDACTED]	[REDACTED]	7	S - 5/9/2013	1	AD-1026B Tenant Exemption
2012 Average Crop Revenue Elections	[REDACTED]	711.4	OP	[REDACTED]	[REDACTED]	7	S - 5/9/2013	2	AD-1026C Landlord Exemption
								3	AD-1068 HELC
								4	AD-1069 WC
								5	NRCS Reversed
								6	Misaction/Misinformation
								7	Other: (Enter in Part C, Item 3)

2. PROGRAMS - NOT FARM SPECIFIC:

A. Program	B. Requested Benefits (\$)	C. Reinstated Benefits (\$)	D. Reason Code (See Part D)	E. Exemption Approval Level (Code & Date) (See Part E)	PART E - EXEMPTION APPROVAL LEVEL	
					Code	Description
					C	County
					S	State
					N	National
					J	Judicial Court

3. Description of Code 7 entries in Item 1G or Item 2D:

Cleared converted wetland after 11/28/1990

4A. Preparer's Signature	4B. Title of Preparer	4C. Name and Location of Office	4D. Date Signed
[Signature]	PT	138 Williamsburg Monroe County - Waterlog # 62298	05-14-2013

This form is available electronically.

FSA-493 (02-06-12)	U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency	1. Check if Farm Payment and Exemption Data on Prior Report YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
HIGHLY ERODIBLE LAND CONSERVATION/WETLAND CONSERVATION VIOLATION DATA (WORKSHEET)		

PART A - FSA-569 DATA (Copy data from corresponding FSA-569)

2. Control Number	3. Crop Year	4. FSA Administrative County:	5. NRCS FIPS State & County Code (Enter if different from Item 4)	6. Farm Number	7. Tract Number	8. Acres	9. Type of Violation (Check one):
1	2012	A. State Name	Code	17-133	[REDACTED]	[REDACTED]	0.2
		Illinois	17				
		B. County Name	Code				
			133				A. HELC <input type="checkbox"/> B. Planting on CW <input type="checkbox"/> C. Wetland Conversion after 11/28/90 <input checked="" type="checkbox"/>

PART B - PRODUCER DATA (FSA-493 must be completed for each producer associated as OW, OP, OO, or OT on farm listed in Part A and their affiliates. FSA-493 must be completed for each County in which they have an interest.)

10. Producer's Name	11. Tax ID Number (Last 4 Digits)	12. ID Type:	13. AD-1026 Filed?	14. GPR Approved \$	15. State Name & Code	16. County Name & Code
5 U.S.C. § 552(b)(6)	[REDACTED]	S <input checked="" type="checkbox"/> E <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Note: GPR amount shall be entered from AD-1068 only for County listed in Part A. Other counties leave blank.	Illinois - 17	Monroe - 133

PART C - FARM PAYMENT AND EXEMPTION DATA (If Part C for the producer and county listed above was completed on another FSA-493 for the crop year, do not complete Part C again. Attach this FSA-493 to a photocopy of the previous FSA-493 report that has Part C completed for the producer.)

1. PROGRAMS - FARM SPECIFIC:

A. Program	B. Farm No.	C. Cropland Acres	D. Status (OO, OP, OW, OT)	E. Requested Benefits (\$)	F. Reinstated Benefits (\$)	G. Reason Code (See Part D)	H. Exemption Approval Level (Code & Date) (See Part E)	PART D - REASON CODES	
								Code	Description
2012 Direct Payments	[REDACTED]	191.6	OP	[REDACTED]	[REDACTED]	7	S - 5/9/2013	1	AD-1026B Tenant Exemption
2012 Average Crop Revenue Elections	[REDACTED]	711.4	OP	[REDACTED]	[REDACTED]	7	S - 5/9/2013	2	AD-1026C Landlord Exemption
								3	AD-1068 HELC
								4	AD-1069 WC
								5	NRCS Reversed
								6	Misaction/Misinformation
								7	Other (Enter in Part C, Item 3)

2. PROGRAMS - NOT FARM SPECIFIC:

A. Program	B. Requested Benefits (\$)	C. Reinstated Benefits (\$)	D. Reason Code (See Part D)	E. Exemption Approval Level (Code & Date) (See Part E)	PART E - EXEMPTION APPROVAL LEVEL	
					Code	Description
					C	County
					S	State
					N	National
					J	Judicial Court

3. Description of Code 7 entries in Item 1G or Item 2D:

Cleared converted wetland after 11/28/1990

4A. Preparer's Signature	4B. Title of Preparer	4C. Name and Location of Office	4D. Date Signed
<i>Lisa Schwarz</i>	PT	138 Williamsburg Ln Monroe County - Waterloo, IL 62298	05-14-2013

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs,

This form is available electronically.

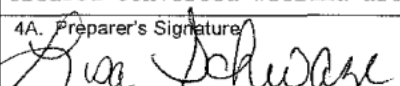
FSA-493 (02-06-12)	U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency	1. Check if Farm Payment and Exemption Data on Prior Report YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
HIGHLY ERODIBLE LAND CONSERVATION/WETLAND CONSERVATION VIOLATION DATA (WORKSHEET)		

PART A - FSA-569 DATA (Copy data from corresponding FSA-569)								
2. Control Number 1	3. Crop Year 2012	4. FSA Administrative County: A. State Name Illinois B. County Name 133		5. NRCS FIPS State & County Code (Enter if different from Item 4) 17-133	6. Farm Number § 552(b)(6)	7. Tract Number § 552(b)(6)	8. Acres 0.2	9. Type of Violation (Check one): A. HELC <input type="checkbox"/> B. Planting on CW <input type="checkbox"/> C. Wetland Conversion after 11/28/90 <input checked="" type="checkbox"/>

PART B - PRODUCER DATA (FSA-493 must be completed for each producer associated as OW, OP, OO, or OT on farm listed in Part A and their affiliates. FSA-493 must be completed for each County in which they have an interest.)						
10. Producer's Name § 552(b)(6)	11. Tax ID Number (Last 4 Digits) § 552(b)(6)	12. ID Type: S <input checked="" type="checkbox"/> E <input type="checkbox"/>	13. AD-1026 Filed? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	14. GPR Approved \$ Note: GPR amount shall be entered from AD-1068 only for County listed in Part A. Other counties leave blank.	15. State Name & Code Illinois - 17	16. County Name & Code Monroe - 133

PART C - FARM PAYMENT AND EXEMPTION DATA (If Part C for the producer and county listed above was completed on another FSA-493 for the crop year, do not complete Part C again. Attach this FSA-493 to a photocopy of the previous FSA-493 report that has Part C completed for the producer.)
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1. PROGRAMS - FARM SPECIFIC:								PART D - REASON CODES <table border="1" style="width:100%"><tr><th>Code</th><th>Description</th></tr><tr><td>1</td><td>AD-1026B Tenant Exemption</td></tr><tr><td>2</td><td>AD-1026C Landlord Exemption</td></tr><tr><td>3</td><td>AD-1068 HELC</td></tr><tr><td>4</td><td>AD-1069 WC</td></tr><tr><td>5</td><td>NRCS Reversed</td></tr><tr><td>6</td><td>Misaction/Misinformation</td></tr><tr><td>7</td><td>Other: (Enter in Part C, Item 3)</td></tr></table>		Code	Description	1	AD-1026B Tenant Exemption	2	AD-1026C Landlord Exemption	3	AD-1068 HELC	4	AD-1069 WC	5	NRCS Reversed	6	Misaction/Misinformation	7	Other: (Enter in Part C, Item 3)
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A. Program	B. Farm No.	C. Cropland Acres	D. Status (OO, OP, OW, OT)	E. Requested Benefits (\$)	F. Reinstated Benefits (\$)	G. Reason Code (See Part D)	H. Exemption Approval Level (Code & Date) (See Part E)																		
2012 Direct Payments	§ 552(b)(6)	191.6	OP	§ 552(b)(6)	§ 552(b)(6)	7	S - 5/9/2013																		
2012 Average Crop Revenue Elections	§ 552(b)(6)	711.4	OP	§ 552(b)(6)	§ 552(b)(6)	7	S - 5/9/2013																		
2. PROGRAMS - NOT FARM SPECIFIC:								PART E - EXEMPTION APPROVAL LEVEL <table border="1" style="width:100%"><tr><th>Code</th><th>Description</th></tr><tr><td>C</td><td>County</td></tr><tr><td>S</td><td>State</td></tr><tr><td>N</td><td>National</td></tr><tr><td>J</td><td>Judicial Court</td></tr></table>		Code	Description	C	County	S	State	N	National	J	Judicial Court						
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S	State																								
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A. Program	B. Requested Benefits (\$)	C. Reinstated Benefits (\$)	D. Reason Code (See Part D)	E. Exemption Approval Level (Code & Date) (See Part E)																					

3. Description of Code 7 entries in Item 1G or Item 2D: Cleared converted wetland after 11/28/1990			
4A. Preparer's Signature 	4B. Title of Preparer PT	4C. Name and Location of Office 138 Williamsburg Ln Monroe County - Waterloo, IL 62295	4D. Date Signed 05-14-2013

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs,

This form is available electronically.

FSA-493 (02-06-12)	U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency	1. Check if Farm Payment and Exemption Data on Prior Report YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
HIGHLY ERODIBLE LAND CONSERVATION/WETLAND CONSERVATION VIOLATION DATA (WORKSHEET)		

PART A - FSA-569 DATA (Copy data from corresponding FSA-569)

2. Control Number 1	3. Crop Year 2012	4. FSA Administrative County: A. State Name Illinois B. County Name Code 17 133	5. NRCS FIPS State & County Code (Enter if different from Item 4) 17-133	6. Farm Number [REDACTED]	7. Tract Number [REDACTED]	8. Acres 0.2	9. Type of Violation (Check one): A. HELC <input type="checkbox"/> B. Planting on CW <input type="checkbox"/> C. Wetland Conversion after 11/28/90 <input checked="" type="checkbox"/>
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PART B - PRODUCER DATA (FSA-493 must be completed for each producer associated as OW, OP, OO, or OT on farm listed in Part A and their affiliates. FSA-493 must be completed for each County in which they have an interest.)

10. Producer's Name [REDACTED]	11. Tax ID Number (Last 4 Digits) [REDACTED]	12. ID Type: S <input checked="" type="checkbox"/> E <input type="checkbox"/>	13. AD-1026 Filed? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	14. GPR Approved \$ Note: GPR amount shall be entered from AD-1068 only for County listed in Part A. Other counties leave blank.	15. State Name & Code Illinois - 17	16. County Name & Code Monroe - 133
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PART C - FARM PAYMENT AND EXEMPTION DATA (If Part C for the producer and county listed above was completed on another FSA-493 for the crop year, do not complete Part C again. Attach this FSA-493 to a photocopy of the previous FSA-493 report that has Part C completed for the producer.)

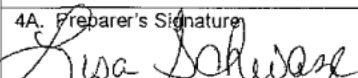
1. PROGRAMS - FARM SPECIFIC:

A. Program	B. Farm No.	C. Cropland Acres	D. Status (OO, OP, OW, OT)	E. Requested Benefits (\$)	F. Reinstated Benefits (\$)	G. Reason Code (See Part D)	H. Exemption Approval Level (Code & Date) (See Part E)	PART D - REASON CODES	
								Code	Description
2012 Direct Payments	[REDACTED]	191.6	OP	[REDACTED]	[REDACTED]	7	S - 5/9/2013	1	AD-1026B Tenant Exemption
2012 Average Crop Revenue Elections	[REDACTED]	711.4	OP	[REDACTED]	[REDACTED]	7	S - 5/9/2013	2	AD-1026C Landlord Exemption
								3	AD-1068 HELC
								4	AD-1069 WC
								5	NRCS Reversed
								6	Misaction/Misinformation
								7	Other: (Enter in Part C, Item 3)

2. PROGRAMS - NOT FARM SPECIFIC:

A. Program	B. Requested Benefits (\$)	C. Reinstated Benefits (\$)	D. Reason Code (See Part D)	E. Exemption Approval Level (Code & Date) (See Part E)	PART E - EXEMPTION APPROVAL LEVEL	
					Code	Description
					C	County
					S	State
					N	National
					J	Judicial Court

3. Description of Code 7 entries in Item 1G or Item 2D:
Cleared converted wetland after 11/28/1990

4A. Preparer's Signature 	4B. Title of Preparer PT	4C. Name and Location of Office Monroe County - 138 Williamsburg Ln Waterloo, IL 62298	4D. Date Signed 05-14-2013
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The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs,

Schwarze, Lisa - FSA, Waterloo, IL

From: Martin, Kimberly - FSA, Springfield, IL
Sent: Monday, April 15, 2013 11:14 AM
To: Schwarze, Lisa - FSA, Waterloo, IL; Diebal, Jamie - FSA, Springfield, IL
Cc: Mathews, Linda - FSA, Waterloo, IL
Subject: RE: Good Faith Relief for WC Violation 1of3

Lisa & Linda-

Just have a couple details to clean up before I submit the information for SED concurrence.

The FSA-569 is only showing a Final Technical Determination date for 5 U.S.C. § 552(b)(6). Have the preliminary determinations been finalized for 5 U.S.C. § 552(b)(6) [REDACTED]? If so, can NRCS enter the applicable dates in item 10 and scan/email it to me? ✓

When I didn't see the dates on the FSA-569, I looked for the NRCS final determination letters and only saw the one for 5 U.S.C. § 552(b)(6) - did any of the other producers receive the letters? And the FSA WC Violation Letter?

Could you get a copy of the preliminary determination letter NRCS sent to the producers? ✓

Thanks,
Kim

-----Original Message-----

From: Schwarze, Lisa - FSA, Waterloo, IL
Sent: Friday, March 29, 2013 8:55 AM
To: Diebal, Jamie - FSA, Springfield, IL; Martin, Kimberly - FSA, Springfield, IL
Cc: Mathews, Linda - FSA, Waterloo, IL
Subject: Good Faith Relief for WC Violation 1of3

Sent to
STO
4-19-13

Hi Jamie and Kim,

Attached is a request for Good Faith Relief for WC Violation. I tried to scan as one PDF file and was getting error message "file to big", therefore I am sending three emails to both of you. Please let me know if you need anything else for our office.

Thanks

Lisa Schwarze
Monroe County Program Technician
Tel: 618 939 6181 x104
Fax: 618 939 4647

-----Original Message-----

From: Lisa [mailto:Lisa.Schwarze@il.usda.gov]

Schwarze, Lisa - FSA, Waterloo, IL

From: Schwarze, Lisa - FSA, Waterloo, IL
Sent: Friday, April 19, 2013 9:55 AM
To: Martin, Kimberly - FSA, Springfield, IL; Diebal, Jamie - FSA, Springfield, IL
Cc: Mathews, Linda - FSA, Waterloo, IL
Subject: Good Faith Relief for WC Violation
Attachments: 5 U.S.C. § 552(b)(6) WC.pdf; 5 U.S.C. § 552(b)(6) WC_FSA Letters.pdf

Kim,

I have attached requested documents and please see responses below. If you need anything else please let me know.

Thanks,

Lisa Schwarze

Monroe County Program Technician

Tel: 618 939 6181 x104

Fax: 618 939 4647

 **USDA FSA** United States Department of Agriculture
Farm Service Agency

-----Original Message-----

From: Martin, Kimberly - FSA, Springfield, IL
Sent: Monday, April 15, 2013 11:14 AM
To: Schwarze, Lisa - FSA, Waterloo, IL; Diebal, Jamie - FSA, Springfield, IL
Cc: Mathews, Linda - FSA, Waterloo, IL
Subject: RE: Good Faith Relief for WC Violation 1of3

Lisa & Linda-

Just have a couple details to clean up before I submit the information for SED concurrence.

The FSA-569 is only showing a Final Technical Determination date for 5 U.S.C. § 552(b)(6). Have the preliminary determinations been finalized for 5 U.S.C. § 552(b)(6)? If so, can NRCS enter the applicable dates in item 10 and scan/email it to me? NRCS has added the dates and 5 U.S.C. § 552(b)(6) is not associated with this violation because he is not associated with the area; Linda talked to Don King about this when it all started.

When I didn't see the dates on the FSA-569, I looked for the NRCS final determination letters and only saw the one for 5 U.S.C. § 552(b)(6) - did any of the other producers receive the letters? And the FSA WC Violation Letter? The other producers did not receive a letter from NRCS, after talking to our DC, if you look at the last paragraph of their letters it says "If you are the owner of the 5 U.S.C. § 552(b)(6) and the tract is being farmed by a tenant, I urge you to discuss this letter with your tenant. Likewise, if you are the tenant of the 5 U.S.C. § 552(b)(6), I urge you to discuss this letter with your landlord. I have attached the FSA letters for all producers involved including the members of 5 U.S.C. § 552(b)(6).

Could you get a copy of the preliminary determination letter NRCS sent to the producers? I have attached the preliminary letter from NRCS with the 569 document, again please see the last paragraph of NRCS letter.

Thanks,
Kim

This form is available electronically.

FSA-569 (02-06-12)	U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency	1. Control Number 1
		2. Was This Determination Requested by NRCS? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

NRCS REPORT OF HELC AND WC COMPLIANCE

PART A - TO BE COMPLETED BY FSA

TO: NRCS FROM 3. (County FSA Office Name and Address) Monroe County FSA Office 138 Williamsburg Lane Waterloo, IL 62298	4. FSA Administrative County: A. State Name and Code Illinois - 17 B. County Name and Code Monroe - 133 5. NRCS FIPS State and County Code 17-133 6. Farm Number 7. Crop Year 2013 8. Tract Number
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9. Producer Information			10. To be completed by NRCS
Producer	A. NAME AND ADDRESS	B. TAX ID NUMBER (Last 4 Digits)	Enter Date NRCS Technical Determination Is Final (MM-DD-YYYY)
Operator of Farm entered in Item 6.	5 U.S.C. § 552(b)(6)		02-08-2013
Owner(s) of tract entered in Item 8.			2-8-2013
Tenant(s) or Sharecropper(s) on farm entered in Item 6 Note: Enter "NONE" if applicable.	5 U.S.C. § 552(b)(6)		N/A

INSTRUCTIONS FOR NRCS: The above farm has been identified as having a potential noncompliance of the highly erodible land and wetland conservation provisions of the Food Security Act of 1985, as amended, for the crop year indicated above. Applicable field(s) or area(s) are marked with a red "X" on the attached photocopies.

- a) Please make applicable review(s) for the determination checked in Part B.
 b) Complete Item 10 above when the NRCS technical determination becomes final and Part C below and return it to the FSA County Office immediately so that the producer's eligibility for program benefits can be determined.

11. FSA County Office Representative (Complete Part B) <i>Linda Mathews</i>	12. Date Referred to NRCS (MM-DD-YYYY) 11/29/12
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PART B - TYPE OF DETERMINATION		PART C - TO BE COMPLETED BY NRCS (Check this block if NRCS was refused access to the land to verify compliance).		
FSA Enter a "check" for the type of determination requested		1. Check If Reviewed		2. Field Nos.
1.	<input type="checkbox"/> HELC Compliance Determination	<input type="checkbox"/> The field does "NOT" meet requirements of the HELC provisions		
		<input type="checkbox"/> The field meets the requirements of the HELC provisions.		
2.	<input type="checkbox"/> Verify wetland classification on land that was planted to an agricultural commodity	<input checked="" type="checkbox"/> The area identified is a CW.	A	0.2
		<input type="checkbox"/> The area identified is "NOT" CW.		
3.	<input checked="" type="checkbox"/> Determine whether an area is a wetland that was converted after 11/28/90.	<input checked="" type="checkbox"/> The area identified is a wetland that was converted after 11/28/90.	A	0.2
		<input type="checkbox"/> The area identified is "NOT" a wetland that was converted after 11/28/90.		
NRCS Certification: NRCS reviewed the field(s) or area(s) requested for the subject farm that are entered in Part C, Items 2 and 3.				
4A. Signature, NRCS Representative <i>Wayne Johnson</i>			4B. Date (MM-DD-YYYY) 01-07-2013	

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